

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – KTS - Sanction of Rs.16744/- towards the supply & installation of Siemens Brand HiPath optpoint 500 Advance Digital Telephone instrument in peshi of Press Secretary to Chief Minister - Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3643

Dated:12/08/2011

Read the following:-

1. Note from P.R.O. to Chief Minister, dated:15/02/2011.
2. Govt. Lr.No.6335/OP.VI/A2/2011-1, Dated:08/03/2011.
3. Note from P.R.O. to Chief Minister, dated:01/04/2011.
4. Govt. Lr.No.6335/OP.VI/A2/2011-2, Dated:18/04/2011.
5. From M/s.Sreetel, Hyderabad Bill No.SREE/TR-04/2011-12/010, Dt:21/04/2011.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.16744/- (Rupees Sixteen Thousand Seven Hundred and Forty Four Only) to M/s Sreetel, Hyderabad towards supply and installation of Siemens Brand HiPath optipoint 500 Advance Digital Telephone instrument in peshi of Press Secretary to Chief Minister.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount in favour of M/s Sreetel, Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVT. (POLL.)

To
M/s Sreetel, Hyderabad.
The G.A (OP.VI/Tel.Expr) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
P.A. to Press Secretary to Chief Minister.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER